

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Bill Lion Exchange Pty Ltd  
Attn: COLIN MACKENZIE  
235 HUME HWY  
SOMERTON, 3062  
Australia

## INVOICE

INVOICE # T611882549  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$395.00  
**TOTAL DUE \$395.00**

DESCRIPTION / MEMO	AMOUNT
(29287744) Rajan Kumar - 13:10 hrs @ \$30.00/hr - 08/14/2023 - 08/20/2023	395.00
TOTAL AMOUNT:	\$395.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA